

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 001798

Name : Mr. G.Sai prasad

Age & Sex : 81Y, 9M & Male

Mobile No : 9840749083

Doctor : Dr. Sarita Vinod

Bill No : HSI140210

Date & Time : 02-09-2026 & 10:38:51 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* TELMA (TELMISARTAN) 20mg TAB -		18250075	01-2028	Non Schedule	30	4.05	5.00	121.50
2	* THYRONORM (THYROXINE SODIUM) 12.5 mcg TAB - ABBOT	30049099	AEM0333	05-2028	Non Schedule	1	190.95	5.00	190.95
						CGST (2.5%)		: Rs.7.44	
						SGST (2.5%)		: Rs.7.44	
							Total Amount		312.45
							Bill Amount		312.00

Mode of Payment : E-Payment : Rs. 312.00

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.

INSULINS & VACCINES will not be taken BACK

This is a system-generated bill. Therefore, no seal or signature is required.